

Note No. #1

04/08/2017 3:13 PM

**SANTOSH KUMAR
(ASO)**

Note No. #2

The FR [Pg.1/c] is a letter from Shri Vikrant Thakur, National Manager-Strategy & Policy [NM-S&P], Institutional Banking Group, ICICI Bank Ltd., New Delhi in reference to their earlier letter dated 28.06.2017 [Pg.3/c] regarding issuing necessary guidelines of Department of Expenditure to States/UTs for considering "Scheduled Commercial Banks" while opening bank accounts for handling banking requirements in implementation of various schemes and programs of MWCD.

2. In this connection it is submitted that vide Ministry's D.O. letter dated 13.07.2017 [Pg.2/c] all the States/UTs have already been requested to follow the guidelines of D/o Expenditure [Plan Finance II] O.M. dated 15.07.2016 [Pg.7/c] and also D/o Expenditure, CGA's O.M. dated 10.11.2016 [Pg.11/c] while opening bank accounts in any of these category of banks [viz. State Bank of India and its associates banks; Nationalised Banks (PSU Banks); Regional Rural banks; and Other Scheduled Commercial Banks (Private Sector Banks), as per their convenience, at State /District Level for banking arrangements of the State/ District level Implementing Agencies handling Centrally sponsored and Central Sector Schemes.

3. We may accordingly inform ICICI Bank as per draft placed **at DFA [36066]**.

04/08/2017 4:36 PM

**R. M. Dabral
(CONSULTANT)**

Note No. #3

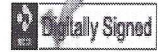
07/08/2017 10:52 AM

**SATYABRATA MAHAPATRA
(US(SBM))**

Note No. #4

07/08/2017 12:35 PM

Krishna Bahadur Singh
(DIR(KBS))



Note No. #5

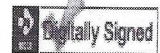
07/08/2017 12:41 PM

Rajesh Kumar
(JS(RK))

Note No. #6

07/08/2017 12:47 PM

Rakesh Srivastava
(SECRETARY, WCD)



Note No. #7

07/08/2017 1:05 PM

Rajesh Kumar
(JS(RK))

Note No. #8

07/08/2017 1:38 PM

Krishna Bahadur Singh
(DIR(KBS))



Note No. #9

Signed and uploaded. Please issue.

07/08/2017 3:03 PM

SATYABRATA MAHAPATRA
(US(SBM))

Note No. #10

As discussed regarding seeking information [Types of scheme, benefit, beneficiaries, cost of ratio etc] on DBT on-boarding schemes of the Ministry. Accordingly, draft O.M. has been prepared and **placed at DFA [36122] pl.**

07/08/2017 6:07 PM

R. M. Dabral
(CONSULTANT)

Note No. #11

08/08/2017 10:00 AM

SATYABRATA MAHAPATRA
(US(SBM))

Note No. #12

08/08/2017 12:42 PM

Krishna Bahadur Singh
(DIR(KBS))



Note No. #13

08/08/2017 1:09 PM

Rajesh Kumar
(JS(RK))

Note No. #14

08/08/2017 1:14 PM

Krishna Bahadur Singh
(DIR(KBS))**Note No. #15**

09/08/2017 9:41 AM

SATYABRATA MAHAPATRA
(US(SBM))**Note No. #16**

FR is a meeting Notice [Pg.14/c] received from Cabinet Secretariat regarding implementation of 100% Aadhaar based DBT in key schemes of Ministries/Departments, presently being monitored on DBT Bharat Portal for reporting to PMO.

2. In this regard to review progress of DBT implementation, Cabinet Secretariat have invited Secretary, WCD for attending a **meeting which is scheduled to be held on 27th October, 2017 at 4.15 PM under the chairmanship of Additional Secretary, Coordination, Cabinet Secretariat in the Conference Room, Lower Basement, Rashtrapati Bhawan, New Delhi.**
3. Submitted for attending meeting on 27.10.2017 [Friday] at 4.15 PM in the Conference Room, Lower Basement, Rashtrapati Bhawan, New Delhi.

25/10/2017 12:49 PM

R. M. Dabral
(CONSULTANT)**Note No. #17**

Please attach status of beneficiary data digitization, Aadhaar seeding, fund transferred, score card, etc.

25/10/2017 12:54 PM

SATYABRATA MAHAPATRA
(US(SBM))

Note No. #18

Reference note above

Accordingly, status of beneficiary data digitization, Aadhaar seeding, fund transferred, score card etc. of all the 15 identified schemes of MWCD is placed at DFA [41684] pl.

US(DBT) on leave

26/10/2017 1:30 PM

R. M. Dabral
(CONSULTANT)

Note No. #19

The DBT Score has reached 42.13. STEP is yet to be deleted. Color pattern is more or less same.

26/10/2017 3:19 PM

Krishna Bahadur Singh
(DIR(KBS))



Note No. #20

26/10/2017 4:42 PM

Rajesh Kumar
(JS(RK))



Note No. #21

26/10/2017 4:48 PM

Rakesh Srivastava
(SECRETARY, WCD)

Note No. #22

26/10/2017 5:41 PM

Rajesh Kumar
(JS(RK))



Note No. #23

26/10/2017 6:37 PM

Krishna Bahadur Singh
(DIR(KBS))



Note No. #24

27/10/2017 3:58 PM

SATYABRATA MAHAPATRA
(US(SBM))

Note No. #25

FR is a D.O.[Pg.17-18/c] letter from Secretary, Department of Posts requesting MWCD to consider them as a partner for disbursement of payments under various Direct Benefit Schemes being implemented by MWCD.

2. D/o Posts have informed that more than 2300 Departmental Post Offices together with their Branch Post Offices have been migrated to the Core Banking Solution enabling credit of benefits to the beneficiaries on real time basis at par with other banks in the country. Further, Post Office Saving Bank also offers interoperable ATM Cards to its

depositors ensuring round the clock liquidity.

3. The Department of Posts has joined Aadhaar Based Payment Bridge system to map the Aadhaar numbers of the beneficiaries with National Payments Corporation of India (NCPI) to ensure smooth transfer of funds to the beneficiary accounts mapped with Aadhaar numbers.

4. The Deptt of Posts has provided about 40,000 Rural ICT hand held devices to the Branch Postmasters in rural areas and rest of the Post Offices will be covered by 31,03.2018.

5. D/o Posts have further informed that soon their Nodal officer [Dy. Director (RB & Planning), who monitors the disbursement of DBT Schemes through Post Offices, will meet the nodal officers concerned of this Ministry.

6. In view of above, the Deptt of Posts has requested to join with them in disbursement of various DBT Schemes being implemented by MWCD.

7. In this connection it is submitted Ministry may correspond with States / UTs on the subject matter only after having discussion with the concerned Nodal Officer of Dak Bhawan on his visit to MWCD.

Submitted pl.

01/11/2017 5:15 PM

R. M. Dabral
(CONSULTANT)

Note No. #26

Nodal Officer, D/o Posts may be invited for a meeting to work out modalities for cash transfer of DBT schemes to beneficiaries, particularly in remote and rural areas where banking facilities are poor. Subsequently, we may issue advisory to the States/UTs to avail services of Department of Posts for cash based DBT

schemes.

01/11/2017 5:34 PM

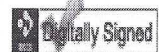
SATYABRATA MAHAPATRA
(US(SBM))

Note No. #27

We have already made a provision for payment of maternity benefits through DBT mode under PMMVY. However we a meeting may be convened to work out further strategy in respect of other schemes.

03/11/2017 9:31 AM

Krishna Bahadur Singh
(DIR(KBS))



Note No. #28

Secretary - WCD may kindly consider taking the proposed meeting.

03/11/2017 10:59 AM

Rajesh Kumar
(JS(RK))



Note No. #29

03/11/2017 6:26 PM

Rakesh Srivastava
(SECRETARY, WCD)

Note No. #30

The meeting may be held on 10.11.2017 (Friday) at 11.00 AM.

03/11/2017 7:03 PM

Rajiv Ranjan Tiwari
(PPS)

Note No. #31

Sign

03/11/2017 8:05 PM

**Rajesh Kumar
(JS(RK))**

Note No. #32

03/11/2017 8:40 PM

**Krishna Bahadur Singh
(DIR(KBS))**



Note No. #33

06/11/2017 10:05 AM

**SATYABRATA MAHAPATRA
(US(SBM))**

Note No. #34

Reference notes above

Accordingly, a draft D.O. letter [from JS(RK)], requesting D/o Posts for deputing the Nodal Officer for a meeting with Secretary, WCD on 10.11.2017 at 11.00 A.M., placed **at DFA [42305]**

06/11/2017 12:10 PM

**R. M. Dabral
(CONSULTANT)**

Note No. #35

06/11/2017 1:23 PM

**SATYABRATA MAHAPATRA
(US(SBM))**

Note No. #36

07/11/2017 5:07 PM

**Krishna Bahadur Singh
(DIR(KBS))**

Note No. #37

07/11/2017 5:09 PM

**Rajesh Kumar
(JS(RK))**



Note No. #38

08/11/2017 9:21 AM

**JAYASREE S
(PERSONAL ASSISTANT)**

Note No. #39

08/11/2017 9:44 AM

**Krishna Bahadur Singh
(DIR(KBS))**

Note No. #40

08/11/2017 1:54 PM

SATYABRATA MAHAPATRA
(US(SBM))**Note No. #41**

FR is an email dated 22.12.2017 [Pg.20/c] received from PFMS attaching therewith a copy of O.M. No.C-13015(722)MF.CGA/PFMS/2017-18/9224-9270 dated 19.12.2017[Pg.21/c] regarding convening a meeting with banks to discuss issues of PFMS **on 27th December, 2017 at 11.00 AM in the Conference Hall of PFMS, 4th Floor, Shivaji Stadium Annexe, New Delhi.**

2. PFMS has invited JS (RK) and Director [DBT] for attending the aforesaid meeting along with NIC Technical Team.

3. Submitted for attending the meeting on 27.12.2017 [Wednesday].

26/12/2017 12:24 PM

R. M. Dabral
(CONSULTANT)**Note No. #42**

The issue of diverted DBT payments to Airtel Payments Bank may also be raised in the meeting.

26/12/2017 12:30 PM

SATYABRATA MAHAPATRA
(US(SBM))**Note No. #43**

26/12/2017 7:43 PM

Krishna Bahadur Singh
(DIR(KBS))**Note No. #44**

26/12/2017 7:59 PM

Rajesh Kumar
(JS(RK))



Note No. #45

Ok. Pl also discuss and resolve issues about back MIS from PFMS. There is wide gap between sanctions issued by SNO and actual payments received.

27/12/2017 12:39 PM

Rakesh Srivastava
(SECRETARY, WCD)

Note No. #46

27/12/2017 1:38 PM

Rajesh Kumar
(JS(RK))



Note No. #47

27/12/2017 2:39 PM

Krishna Bahadur Singh
(DIR(KBS))



Note No. #48

27/12/2017 2:44 PM

SATYABRATA MAHAPATRA
(US(SBM))

Note No. #49

This is a meeting Notice [Pg.22-23/c] received from Cabinet Secretariat (DBT

Mission) scheduled to be held today i.e **28th December, 2017 at 03:00 PM in the Conference Hall, 4th Floor, Shivaji Stadium Annexe, Rajiv Chowk, New Delhi** under the Chairmanship of Joint Secretary, DBT Mission to discuss issues relating to on-boarding of schemes.

2. Cabinet Secretariat (DBT Mission) have requested to nominate suitable Officer(s) conversant with the subject matter to attend the meeting.

3. Submitted for nominating Officer(s) to attend the meeting.

28/12/2017 12:53 PM

R. M. Dabral
(CONSULTANT)

Note No. #50

28/12/2017 12:54 PM

SATYABRATA MAHAPATRA
(US(SBM))

Note No. #51

We may depute US(DBT).

28/12/2017 2:36 PM

Krishna Bahadur Singh
(DIR(KBS))

 Digitally Signed

Note No. #52

28/12/2017 2:40 PM

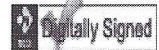
Rajesh Kumar
(JS(RK))

 Digitally Signed

Note No. #53

28/12/2017 4:30 PM

Krishna Bahadur Singh
(DIR(KBS))



Note No. #54

Attended the meeting.

Please put up D.O letter to the States with copy to Bureau Heads as discussed.

28/12/2017 5:56 PM

SATYABRATA MAHAPATRA
(US(SBM))

Note No. #55

**Subject: Integration of DBT Scheme specific
MIS/RRS/CAS/Portal/Software etc. with DBT Bharat Portal - reg.**

This is regarding integration of DBT Scheme specific MIS/RRS/CAS/Portal/Software with DBT Bharat Portal.

2. In this regard, it has been informed by DBT Mission, Cabinet Secretariat that Scheme specific MIS/CAS/Software has to be developed for all DBT applicable Schemes and same has to be integrated with DBT Bharat Portal for real time monitoring of progress of scheme implementation, fund transferred etc.

3. In this regard, it is mentioned that till now two Schemes specific MIS/RRS/CAS has been developed by the respective Divisions of this Ministry for the Schemes **ICDS-SNP and PMMVY** which are yet to be integrated with DBT Bharat Portal and the process for development of MIS/CAS/RRS for rest of the schemes are under process.

4. In view of above, we may request the Divisions that have already developed the Software for their schemes to integrate with DBT Bharat Portal and the Divisions that are still in the process of development may be requested to integrate the software with DBT Bharat Portal immediately after its development.

5. Accordingly, a draft OM is put up and placed at **DFA-46154** for consideration and approval.

09/01/2018 4:08 PM

SANTOSH KUMAR
(ASO)

Note No. #56

09/01/2018 5:15 PM

SATYABRATA MAHAPATRA
(US(SBM))

Note No. #57

09/01/2018 8:03 PM

Krishna Bahadur Singh
(DIR(KBS))



Note No. #58

10/01/2018 9:32 AM

Rajesh Kumar
(JS(RK))



Note No. #59

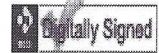
10/01/2018 11:47 AM

Rakesh Srivastava

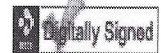
(SECRETARY, WCD)

Note No. #60

10/01/2018 11:51 AM

Rajesh Kumar
(JS(RK))**Note No. #61**

10/01/2018 1:24 PM

Krishna Bahadur Singh
(DIR(KBS))**Note No. #62**

OM signed and uploaded. Please issue to all concerned through e-Office.

10/01/2018 4:02 PM

SATYABRATA MAHAPATRA
(US(SBM))**Note No. #63**

FR [at pg-25/c] is an email dated 4th April, 2018 received from Ms. Kavita Shrivastava, Technical Director (Scientist - E), NIC regarding the development of scheme specific MIS for DBT Schemes of MWCD.

2. In the aforementioned email, it has been informed that as per the guidelines of Cabinet Secretariat, MWCD has to develop Scheme specific MIS in respect of all DBT schemes to integrate it with DBT Bharat portal. In this regard, Aadhaar verification is required to validate the beneficiary data. For the purpose, an officer from each scheme has to be nominated and they are required to fill the **Aadhaar Services Pre-production Request Form (pg-26-28/C)** and send it to Ms. Kavita Shrivastava, Technical Director by **6th April, 2018**.

3. JS (RK) has nominated following officers for their respective schemes:

No.	Sl.	Scheme	Nominated officer
1.		Pradhan Mantri Matru Vandana Yojana (PMMVY)	Sh. V. C. Choudhary, US
2.		ICDS - Training	Sh. Manoj Kumar, US
3.		Anganwadi Services - Honorarium to AWW&AWH	Sh. S. Mahapatra, US
4.		Anganwadi Services - Supplementary Nutrition Program (SNP)	Sh. S. Mahapatra, US
5.		Scheme for Adolescent Girls (SAG)	Ms. Prabha Arora, Deputy Director

4. In this regard, a draft O.M. is placed at **DFA/50565** for approval and signature please.

US (SBM) - On official tour.

05/04/2018 3:25 PM

SANTOSH KUMAR
(ASO)

Note No. #64

05/04/2018 6:07 PM

MANOJ KUMAR SINGH
(DIRECTOR)

Note No. #65

This Ministry has requested States/UTs/Implementing agencies several times through several D.Os., emails/on telephone to submit monthly progress report of DBT Schemes of this Ministry. But, the response is far from satisfactory. This results in low scoring of Ministry's overall performance in DBT Bharat portal.

2. In view of above, we may, if approved, again request the States/UTs/Implementing agencies to submit the progress report of DBT in respect of all DBT Schemes in prescribed format regularly on monthly basis. Accordingly, a draft D.O. letter has been attempted and placed at **DFA/50711** for consideration

and approval please.

09/04/2018 4:45 PM

**SANTOSH KUMAR
(ASO)**

Note No. #66

Ref notes above.

During visit to the States and during telephonic conversation, it has been found that in many cases, the officers at Directorate level are not aware of the requirement of providing 'Monthly Progress Report' of DBT schemes in the prescribed format. It seems the contents of D.O letters from Secretary to Chief Secretary are not percolating down to Directorate or District level.

A draft D.O letter from Secretary to CS of all States/UTs is placed at DFA/50711 for consideration.

09/04/2018 6:06 PM

**SATYABRATA MAHAPATRA
(US(SBM))**

Note No. #67

09/04/2018 6:29 PM

**Rajesh Kumar
(JS(RK))**



Note No. #68

10/04/2018 2:22 PM

**Rakesh Srivastava
(SECRETARY, WCD)**

Note No. #69

11/04/2018 10:00 AM

K.T. Mathew

(PS(KM))

Note No. #70

11/04/2018 10:33 AM

Rajesh Kumar
(JS(RK))**Note No. #71**

11/04/2018 10:35 AM

MANOJ KUMAR SINGH
(DIRECTOR)**Note No. #72**

11/04/2018 11:33 AM

SATYABRATA MAHAPATRA
(US(SBM))**Note No. #73**

Ministry of Electronics and Information Technology (MeiTY) vide O.M. No. 10(27)/2016-EG-II dated 28th March, 2018 [pg-42/C] has informed that the stipulated date for Aadhaar Enrolment as mentioned in various Notifications issued by Central Ministries under Section 7 of the Aadhaar (Targeted Delivery of Financial and Other Subsidies, Benefits and Services) Act, 2016, has been extended up to 30th June, 2018.

2. In view of above, we may forward a copy of the O.M. to all concerned Divisional Heads dealing with DBT Schemes for information and necessary action. Accordingly, a draft O.M. is placed at DFA/ 51290 for approval.

19/04/2018 11:03 AM

SANTOSH KUMAR
(ASO)

Note No. #74

19/04/2018 11:44 AM

SATYABRATA MAHAPATRA
(US(SBM))

Note No. #75

19/04/2018 12:31 PM

Rajesh Kumar
(JS(RK))



Note No. #76

Please issue with enclosure.

19/04/2018 1:19 PM

SATYABRATA MAHAPATRA
(US(SBM))

Note No. #77

A review meeting under the chairmanship of Joint Secretary (DBT Mission, Cabinet Secretariat) was held on **17th May, 2018 at 11:00 am** in the Conference Hall, 4th Floor, Shivaji Stadium Annexe Building, New Delhi-110001 in which progress and issues related to MIS development of DBT identified schemes of this Ministry and their subsequent integration with DBT Bharat Portal were discussed. A Meeting Notice dated 15th May, 2018 received in this regard from DBT Mission is placed at pg-44/C.

2. The meeting was attended by following officials from this Ministry:

- i. Sh. S Mahapatra, US (DBT Cell)

- ii. Sh. Santosh Kumar, ASO (DBT Cell)
- iii. Sh. Prahlad Singh, Technical Director, NIC
- iv. Sh. Kapil Kumar Choudhary, Sr. Software Developer, NIC
- v. Sh. Manish Mishra, Sr. Software Developer, NIC

3. In the aforesaid meeting, JS (DBT Mission) has requested this Ministry to complete the process of development of Scheme specific MIS of DBT Schemes and its integration with DBT Bharat Portal by **31st May, 2018**.

4. In view of above, we may request all the concerned Divisions dealing with DBT Schemes and NIC-WCD to complete the development of MIS and its integration with DBT Bharat Portal by **31st May, 2018**. Accordingly, a draft O.M. is placed at **DFA/52887** for approval please.

18/05/2018 11:47 AM

SANTOSH KUMAR
(ASO)

Note No. #78

18/05/2018 5:49 PM

SATYABRATA MAHAPATRA
(US(SBM))

Note No. #79

18/05/2018 5:53 PM

PRASAD SUDHIR
(DIRECTOR)

Note No. #80

Discussed with Secretary. Please issue the O.M. and also follow up with concerned Divisions/ Bureaus as well as NIC.

18/05/2018 6:37 PM

Rajesh Kumar
(JS(RK))

Note No. #81

21/05/2018 9:46 AM

SATYABRATA MAHAPATRA
(US(SBM))**Note No. #82**

FR is a D.O. letter No. D-19011/69/2018-DBT dated 23rd May, 2018 (pg-46-47/C) received from Dr. Inderjit Singh, Secretary (Coordination), Cabinet Secretariat, Rashtrapati Bhawan, New Delhi regarding implementation of DBT in various schemes of this Ministry.

2. In the aforesaid DO, it has been requested to review the status of integration of scheme-specific MIS with DBT Bharat Portal, seeding of authenticated Aadhaar in database; correct, complete and regular reporting of monthly progress including information on estimated gains and savings and notification of schemes under Aadhaar Act and to issue appropriate instructions to the concerned officer to ensure time-bound action on these issues. A consolidated status, compiled by DBT Mission, on implementation of DBT in MWCD may kindly be seen at pg-47/C.

3. Further, it has also been requested to ensure that guidelines on exception handling mechanism issued by DBT Mission and UIDAI are duly observed while implementing DBT.

4. With respect to para (2) above, it is submitted that the DBT Cell (WCD) has issued several OMs to all concerned Divisional Heads and NIC-WCD requesting to develop Scheme-specific MIS and integrate it with DBT Bharat Portal. Recently, a review meeting under the chairmanship of Joint Secretary (DBT Mission, Cabinet Secretariat) was held on 17th May, 2018 at DBT Mission wherein DBT Mission had fixed the deadline for integration of 11 MIS developed so far for 11 DBT Schemes with DBT Bharat Portal by **31st May, 2018 without fail** and to develop MIS of remaining 3 schemes (ICPS, RMK and MSK) positively by **30.06.2018**. The same was communicated [vide this Division O.M. No. DBT/9/2017-DBT Cell dated 18th May, 2018 (pg-45/C)] to all concerned Divisional Heads concerned with DBT Schemes and NIC with a request to ensure strict compliance to the deadline. However, the following table clearly shows that the deadline given by DBT Mission has not been strictly complied with by the Concerned Divisions and NIC.

Status of On-boarding, MIS Development and its integration with DBT Bharat Portal of DBT Schemes of MWCD (As on 04.06.2018)				
Sl. No.	Scheme Name	On-boarding Status on DBT Bharat Portal (Yes/No)	MIS Development (Yes/No)	MIS integration with DBT Bharat Portal (Yes/No)
1	ICDS-Training Program	Yes	Yes	No
2	Pradhan Mantri Matru Vandana Yojana (PMMVY)	Yes	Yes	Under Process
3	Protection And Empowerment Of Women-Comprehensive Scheme For Combating Trafficking Of Women And Children-Ujjawla-Facilities To Beneficiaries	Yes	Yes	No
4	Protection And Empowerment Of Women-Comprehensive Scheme For Combating Trafficking Of Women And Children-Ujjawla- Salary	Yes	Yes	No
5	Protection And Empowerment Of Women-Swadhar Greh-facilities To Beneficiaries	Yes	Yes	No
6	Protection And Empowerment Of Women-Swadhar Greh- Salary To Staff	Yes	Yes	No
7	Protection And Empowerment Of Women- Mahila Shakti Kendra Scheme	Yes	No	No
8	Micro Finance For Women By Rashtriya Mahila Kosh	Yes	No	No
9	Integrated Child Protection Scheme-Salary Of Staff	Yes	No	No
10	National Creche Scheme-Nutrition	Yes	Yes	No
11	National Creche Scheme-Honorarium To Workers	Yes	Yes	No
12	Scheme For Adolescent Girls	Yes	Yes	No
13	Umbrella ICDS-Anganwadi Services- Supplementary Nutrition	Yes	Yes	No
14	Umbrella ICDS-Anganwadi Services- Honorarium To AWW And AWH	Yes	Yes	No

5. In view of above, it is proposed that Secretary (WCD) may like to hold a meeting with all the concerned Bureau Heads, Divisional Heads concerned with DBT

and Sr. Technical Director & HoD-NIC to review the implementation of DBT in 14 Schemes of this Ministry. We may send a reply to Cabinet Secretariat after the review meeting.

6. With respect to para (3) above, it is stated that Cabinet Secretariat (DBT Mission), considering the fact that Aadhaar enrolment process has not been completed and infrastructure constraints may pose difficulty for online authentication causing undesirable hardship and denial of benefits and services to the bona fide beneficiaries, has issued exception handling mechanism in accordance with the guidelines issued by UIDAI from time to time, *vide letter dated 19th December, 2017 (pg-48/C)*, which was circulated to all Chief Secretaries in States/UTs, Principal Secretary/Secretary (WCD Deptt. in all States/UTs) with a request to implement proper exception handling mechanism in conformity with the Aadhaar Act, 2016 and subsequent regulations and guidelines issued by the Government from time to time and a copy of the same was also sent to all Bureau Heads (MWCD) requesting to pursue with States/UTs/Implementing Agencies in respect of their respective DBT Schemes, *vide D.O. No. 12/35/2015-CD-I-Part(2) dated 1st January, 2018 (pg-53/C)*.

7. In view of above, Secretary (WCD) may like to consider the proposal made at para (5) above and indicate a convenient date & time for the meeting.

Submitted please.

04/06/2018 12:03 PM

SANTOSH KUMAR
(ASO)

Note No. #83

Ref notes above.

2. Out of 14 DBT schemes of the Ministry, MIS have been developed for 11 schemes (10 by NIC and 1 by CDFI) so far. Integration of PMMVY-CAS developed by CDFI with DBT Bharat Portal is in process. As informed by NIC, the 10 MIS developed by them are also ready for integration with DBT Portal. However, **once the MIS is integrated, manual progress reporting by the Divisions will not be possible and the DBT Portal will fetch data from the MIS directly.**

3. Thus, after integration, manual progress reporting will stop and

unless the beneficiary details and transaction details data are entered every month by field units of implementing agencies, the progress of DBT implementation of the Ministry in terms of scheme-wise score and overall score will slow down. However, **the Ministry's score will increase to some extent immediately after integration of MIS with DBT Portal, which is a milestone.**

4. It is, therefore, imperative that all Divisions implementing DBT schemes make sincere efforts to ensure following in a time bound manner:

- (i) Framing scheme-specific user guidelines and making the same available to all users of the MIS in a time bound manner;
- (ii) Simultaneously integration of the MIS with PFMS and DBT Bharat Portal;
- (iii) Pan-India roll-out of scheme-specific MIS on a specific date;
- (iv) Registration of user agency and creation of user Id and Password for each user of Implementing Agencies (States/UTs/NGOs) in a time bound manner;
- (v) Mandatory use of the MIS for all activities related to transfer of benefits (Beneficiary data digitization, Aadhaar seeding and validation, entry of bank details and mobile number and all cash transfer/transactions) after pan-India roll-out;
- (vi) Sensitizing and coercing the Implementing Agencies, if necessary, to adopt and use the MIS for implementation of the DBT schemes.
- (vii) Setting up Help-Desk with dedicated E-mail Id for user assistance and trouble-shooting (either in NIC-WCD or in the Division level)
- (viii) Designating the Divisional Head as Nodal Officer for implementation of the DBT scheme through MIS and coordination with DBT Mission, PFMS and Implementing Agencies.

5. It is, therefore, proposed that a meeting may be convened under chairmanship of Secretary, MWCD with the Bureau Heads and Divisional Heads of DBT schemes to discuss above issues and decide time line for each activity. Officers of DBT Mission, PFMS and NIC-WCD will also be requested to attend the meeting.

05/06/2018 10:19 AM

SATYABRATA MAHAPATRA
(US(SBM))

Note No. #84

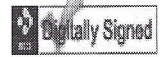
06/06/2018 2:04 PM

PRASAD SUDHIR
(DIRECTOR)

Note No. #85

06/06/2018 5:27 PM

Rajesh Kumar
(JS(RK))



Note No. #86

06/06/2018 6:03 PM

Rakesh Srivastava
(SECRETARY, WCD)

Note No. #87

The meeting may be held on 13.06.2018 (Wednesday) at 2.00 PM in the Conference Room.

07/06/2018 10:58 AM

Rajiv Ranjan Tiwari
(PPS)

Note No. #88

07/06/2018 11:37 AM

Rajesh Kumar
(JS(RK))



Note No. #89

07/06/2018 1:48 PM

PRASAD SUDHIR
(DIRECTOR)

Note No. #90

07/06/2018 3:04 PM

SATYABRATA MAHAPATRA
(US(SBM))

Note No. #91

Ref. Notes above.

Accordingly, a draft meeting notice is placed at **DFA/53880** for approval and signature please.

07/06/2018 4:25 PM

SANTOSH KUMAR
(ASO)

Note No. #92

07/06/2018 5:37 PM

SATYABRATA MAHAPATRA
(US(SBM))

Note No. #93

07/06/2018 5:53 PM

PRASAD SUDHIR
(DIRECTOR)

Note No. #94

Issued in e-office.

Please issue to DBT Mission, PFMS and NIC.

07/06/2018 6:22 PM

SATYABRATA MAHAPATRA
(US(SBM))

Note No. #95

Ref. Notes above.

The meeting was held under the Chairmanship of Secretary (MWCD) on **13.06.2018 (Wednesday) at 2.00 PM** in Ministry's the Conference Room which was attended by all the Concerned Bureau Heads, Divisional Heads and Technical Team from NIC from this Ministry. JS (DBT Mission) and Addl. CGA, PFMS also attended the meeting.

2. In the meeting, after reviewing the status of DBT scheme specific MIS development, its integration with DBT Bharat Portal and PFMS, it was decided that the concerned Divisions and Technical Team from NIC will go to DBT Mission and PFMS on 14.06.2018 and get the DBT scheme specific MIS developed so far for 12 Scheme integrated with DBT Bharat Portal and PFMS.
3. As directed, all the concerned team went to DBT Mission and PFMS as scheduled and got all the Schemes on-boarded on PFMS portal except ICPS scheme. After that, integration of MIS with DBT Bharat Portal was initiated and after testing and validated of data, the integration process for 11 schemes MIS has been completed on 18.06.2018. Integration of PMMVY-CAS with DBT Bharat Portal was completed on 14.06.2018.
4. Now, DBT Mission vide email dated 18.06.2018 has confirmed MIS integration with DBT Bharat Portal.
5. In view of above, we may request DBT Mission to enable automated data pulling through web-services from **7th July, 2018 onwards (for June, 2018)** and allow manual data entry for April & May, 2018 for all DBT Schemes.
6. Further, PFMS has scheduled a meeting on 21.06.18 at 11:00 AM for integration of MIS with PFMS and has requested Officials from Divisions and Technical Team from NIC-WCD to be present in the meeting. Sr. Technical Director-NIC has already been informed about the meeting with PFMS technical team.
7. After approval, all the concerned Officials will be informed through email with respect to the decisions taken on para 5 & 6 above.

Submitted please.

19/06/2018 5:54 PM

SANTOSH KUMAR
(ASO)

Note No. #96

Ref notes above.

We may request DBT Mission to allow manual MPR for April-May, 2018 and enable automated data fetching from June, 2018 onwards. The data for the reporting month will be pushed on 7th of the following month through automated web-service.

Further, all concerned Divisions and technical team of NIC-WCD will be asked to be present in the meeting scheduled on 21.6.2018 for integration of MIS with PFMS.

19/06/2018 6:06 PM

SATYABRATA MAHAPATRA
(US(SBM))

Note No. #97

19/06/2018 6:32 PM

PRASAD SUDHIR
(DIRECTOR)

Note No. #98

19/06/2018 11:22 PM

Rajesh Kumar
(JS(RK))

Note No. #99

20/06/2018 9:21 AM

Rakesh Srivastava
(SECRETARY, WCD)

Note No. #100

20/06/2018 9:24 AM

Rajesh Kumar
(JS(RK))



Note No. #101

20/06/2018 9:27 AM

PRASAD SUDHIR
(DIRECTOR)

Note No. #102

All concerned informed through email about enabling web services from June 2018 onwards.

Put up O.M for meeting with PFMS.

20/06/2018 10:01 AM

SATYABRATA MAHAPATRA
(US(SBM))

Note No. #103

Ref. Notes above.

Accordingly, a draft meeting notice is placed at **DFA/54532** for approval/signature please.

20/06/2018 11:13 AM

SANTOSH KUMAR
(ASO)

Note No. #104

Issued in e-office. Please issue physical copy to the Divisional Heads concerned

and Sr. TD, NIC and obtain receipt. Also send by mail to PFMS.

20/06/2018 11:54 AM

SATYABRATA MAHAPATRA
(US(SBM))

Note No. #105

Out of 14 DBT on-boarded schemes, MIS for 12 DBT schemes of this Ministry have been developed and integrated with DBT Bharat Portal. For remaining 2 schemes i.e. MSK & ICPS, development of MIS is under process.

2. We may now request all States/UTs/Implementing agencies to report the monthly progress data of 12 DBT schemes through the respective MISs **from June, 2018** onwards.

3. Accordingly, a draft D.O. letter [placed at **DFA/54594**] from Secretary (WCD) to all States/UTs is put up for consideration and approval please.

Submitted please.

20/06/2018 6:00 PM

SANTOSH KUMAR
(ASO)

Note No. #106

21/06/2018 10:31 AM

SATYABRATA MAHAPATRA
(US(SBM))

Note No. #107

21/06/2018 11:52 AM

PRASAD SUDHIR
(DIRECTOR)

Note No. #108

21/06/2018 12:08 PM

Rajesh Kumar
(JS(RK))



Note No. #109

21/06/2018 12:24 PM

Rakesh Srivastava
(SECRETARY, WCD)

Note No. #110

21/06/2018 3:59 PM

K.T. Mathew
(PS(KM))

Note No. #111

21/06/2018 4:04 PM

Rajesh Kumar
(JS(RK))



Note No. #112

21/06/2018 6:18 PM

PRASAD SUDHIR
(DIRECTOR)

Note No. #113

22/06/2018 10:49 AM

SATYABRATA MAHAPATRA
(US(SBM))**Note No. #114**

MIS of 12 DBT schemes have been successfully integrated with DBT Portal and it was decided that from **June, 2018** onwards, data captured in respective MISs will automatically be shared with DBT Bharat Portal through web-services. Further, it has also been decided that the data captured in MISs during each month will automatically be shared with DBT Bharat Portal through web-services on **7th day of following month [pg-30/N above]**. But, DBT Mission telephonically informed that once the data sharing through web-services enabled, manual data entry on DBT Bharat Portal will completely be disabled.

2. Since, report for **Apr-May, 2018** have not been received from most of the States/UTs for different DBT Schemes, we may request DBT Mission to disable manual data entry from **7th July, 2018 onwards** so that manually data entry may be made till midnight of 6th July, 2018. All the concerned Divisions may be requested by e-mail to ensure completion of data entry for Apr-May, 2018 by **6th July, 2018**. All the States/UTs may also be requested to send the progress report of April-May, 2018 by 5th July, 2018 accordingly.

Submitted please.

29/06/2018 4:21 PM

SANTOSH KUMAR
(ASO)**Note No. #115**

Ref notes above.

DBT Mission may be requested to disable manual data entry from midnight of 06.7.2018 (instead of 01.7.2018) so that manual data entry for April-May, 2018 can be done till 06.7.2018.

Data for June, 2018 onwards will be pushed through web service on 7th of next month as earlier decided and there will be no change in the automation process.

For approval please.

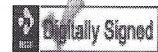
29/06/2018 4:31 PM

SATYABRATA MAHAPATRA
(US(SBM))

Note No. #116

29/06/2018 4:34 PM

Rajesh Kumar
(JS(RK))



Note No. #117

29/06/2018 5:28 PM

Rakesh Srivastava
(SECRETARY, WCD)

Note No. #118

29/06/2018 5:54 PM

Rajesh Kumar
(JS(RK))



Note No. #119

DBT Mission informed.

Please inform all concerned Divisions and pursue with the States/UTs for data of April-May.

02/07/2018 9:18 AM

SATYABRATA MAHAPATRA
(US(SBM))

Note No. #120

Ref.: Above notes on pages-24-36/N

A D.O. letter dated 23rd May, 2018 was received from Dr. Inder Jit Singh, Secretary (Coordination), Cabinet Secretariat wherein it was requested to review the status of implementation of DBT in respect of various schemes of this Ministry. It was also requested to ensure that guidelines on exception handling mechanism issued by Cabinet Secretariat and UIDAI are duly observed while implementing DBT.

2. Taking note of the observations mentioned in the aforesaid letter, a meeting was convened under the Chairmanship of Secretary, WCD with the Bureau Heads and Divisional Heads of DBT schemes on **13.06.2018** in this Ministry's Conference Room. The meeting was also attended by Officers from DBT Mission, PFMS and NIC-WCD. In the meeting, all the concerned Officers were requested to ensure time - bound action for development of MIS/CAS/RRS for DBT Schemes, its integrated with DBT Bharat Portal, scheme on-boarding on PFMS portal, improve seeding of validated Aadhaar in database, regular reporting of monthly progress etc.

3. In this regard, it is stated that MIS/CAS/RRS in respect of all 14 DBT Schemes have been developed and all these software have been integrated with DBT Bharat Portal except for Mahila Shakti Kendra Scheme (MKS), which is under process. All the DBT schemes have also been on-boarded on PFMS Portal except ICPS.

4. We may now, if approved, send a reply indicating the status of implementation of DBT in MWCD to Secretary (Coordination), Cabinet Secretariat. Accordingly, a draft D.O. letter is placed at **DFA/56248** for consideration and approval please.

20/07/2018 11:44 AM

SANTOSH KUMAR
(ASO)

Note No. #121

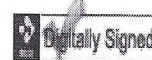
20/07/2018 1:13 PM

SATYABRATA MAHAPATRA
(US(SBM))

Note No. #122

20/07/2018 2:51 PM

**Rajesh Kumar
(JS(RK))**



Note No. #123

20/07/2018 3:48 PM

**Rakesh Srivastava
(SECRETARY, WCD)**

Note No. #124

23/07/2018 11:56 AM

**K.T. Mathew
(PS(KM))**

Note No. #125

23/07/2018 12:17 PM

**Rajesh Kumar
(JS(RK))**

Note No. #126

23/07/2018 12:51 PM

**SATYABRATA MAHAPATRA
(US(SBM))**

Note No. #127

A D.O. letter from Secretary (MWCD) to Chief Secretaries in States/UTs on the following pending issues has been attempted and placed at **DFA/56623** for consideration and approval :

- i. Reluctance of States/UTs/Implementing Agencies to adopt and use MIS developed for DBT Schemes,
- ii. Most of the States/UTs have not yet procured Aadhaar Enrolment Kits although Central Share has already been released by this Ministry in December, 2017 and
- iii. Becoming of WCD/Social Welfare Department of some States/UTs as Registrars and notifying the office of CDPO as Enrolment Agencies for Aadhaar Enrolment.

Submitted please.

26/07/2018 6:04 PM

SANTOSH KUMAR
(ASO)

Note No. #128

27/07/2018 11:47 AM

SATYABRATA MAHAPATRA
(US(SBM))

Note No. #129

27/07/2018 12:22 PM

NAVENDRA SINGH
(DIRECTOR)

Note No. #130

27/07/2018 12:45 PM

Rajesh Kumar
(JS(RK))



Note No. #131

27/07/2018 12:48 PM

Rakesh Srivastava
(SECRETARY, WCD)

Note No. #132

30/07/2018 9:53 AM

K.T. Mathew
(PS(KM))

Note No. #133

30/07/2018 11:17 AM

Rajesh Kumar
(JS(RK))



Note No. #134

30/07/2018 11:53 AM

NAVENDRA SINGH
(DIRECTOR)

Note No. #135

30/07/2018 2:33 PM

SATYABRATA MAHAPATRA
(US(SBM))

Note No. #136

FR is a D.O. letter No. D-26011/04/2017-DBT dated 14th August, 2018 received

from Sh. Arun Goyal, Secretary (Coordination), Cabinet Secretariat, Rashtrapati Bhawan regarding the implementation of exception handling mechanism in conformity with the Aadhaar Act, 2016.

2. It is mentioned in the aforementioned letter that the Cabinet Secretariat on 19th December, 2017 had issued an OM, enclosing UIDAI circular dated 24th October 2017, wherein all Ministries/Departments and State Governments were requested to implement proper exception handling mechanism in conformity with the Aadhaar Act, 2016 and subsequent regulations & guidelines issued from time to time. The spirit behind this OM was to ensure that services or benefits or subsidies are not denied to a genuine beneficiary for want of Aadhaar or authentication failure thereto.

3. It has been requested to issue required instructions/circulars to the field offices directing them to ensure proper observance of exception handling mechanism, in case the same has not been issued earlier.

4. In this regard, it is mentioned that this Ministry, vide D.O. Letter No. 12/35/2015-CD.I-Part(2) dated 1st January 2018, has already issued necessary instruction/directions to all States/UTs implementing DBT Schemes of this Ministry regarding implementation of exception handling mechanism.

5. However, we may again request the concerned States/UTs/Implementing Agencies to ensure proper implementation of exception handling mechanism.

6. Accordingly, a draft D.O. Letter is placed at **DFA/58835** for consideration and approval please.

05/09/2018 11:53 AM

**SANTOSH KUMAR
(ASO)**

Note No. #137

07/09/2018 10:05 AM

SATYABRATA MAHAPATRA
(US(SBM))

Note No. #138

09/09/2018 4:31 PM

NAVENDRA SINGH
(DIRECTOR)

Note No. #139

10/09/2018 9:25 AM

Rajesh Kumar
(JS(RK))



Note No. #140

11/09/2018 2:44 PM

Rakesh Srivastava
(SECRETARY, WCD)

Note No. #141

12/09/2018 1:38 PM

K.T. Mathew
(PS(KM))

Note No. #142

12/09/2018 2:16 PM

Rajesh Kumar

(JS(RK))



Note No. #143

12/09/2018 3:02 PM

**NAVENDRA SINGH
(DIRECTOR)**

Note No. #144

12/09/2018 3:32 PM

**SATYABRATA MAHAPATRA
(US(SBM))**

Note No. #145

As directed by JS (RK), a draft D.O. letter from Secretary (WCD) to CEO, NITI Ayog intimating notional savings on account of implementation of DBT in Supplementary Nutrition Scheme has been attempted and placed **DFA/61029** for approval please.

12/10/2018 5:39 PM

**SANTOSH KUMAR
(ASO)**

Note No. #146

12/10/2018 6:01 PM

**SATYABRATA MAHAPATRA
(US(SBM))**

Note No. #147

12/10/2018 6:49 PM

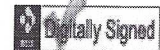
NAVENDRA SINGH

(DIRECTOR)

Note No. #148

12/10/2018 6:59 PM

**Rajesh Kumar
(JS(RK))**



Note No. #149

15/10/2018 11:06 AM

**Rakesh Srivastava
(SECRETARY, WCD)**

Note No. #150

16/10/2018 9:30 AM

**K.T. Mathew
(PS(KM))**

Note No. #151

16/10/2018 9:46 AM

**Rajesh Kumar
(JS(RK))**



Note No. #152

16/10/2018 9:51 AM

NAVENDRA SINGH

(DIRECTOR)

Note No. #153

16/10/2018 10:03 AM

SATYABRATA MAHAPATRA
(US(SBM))**Note No. #154**

This is regarding data mismatch on DBT Bharat Portal.

2. In this regard, it is mentioned that the DBT Mission fetched the DBT data from the respective web applications for the month of September 2018. The number of beneficiaries showing on score card on DBT Bharat Portal in respect of (i) National Creche Scheme- Nutrition and (ii) Anganwadi Services - SNP schemes are ' zero' . The issue was taken up with DBT Mission and after much persuasion, they run web services as a special case for these two schemes on 31.10.2018.

3. After running the program, the number of beneficiaries showing on score card in respect of Anganwadi Services - SNP is 2,45,64,089 but the number of beneficiaries on score card in respect of National Creche Scheme - Nutrition remained unchanged i.e. zero.

4. We have also analysed the data reported on DBT Bharat Portal in respect of all DBT schemes and found that there are discrepancies in respect of following schemes in number of beneficiaries in the scheme wise dashboard of the portal and score card generated for the Ministry. The consolidated report may kindly be seen at pg-129/C .:

- (i) National Creche Scheme - Nutrition
- (ii) Rashtriya Mahila Kosh (RMK)
- (iii) Scheme for Adolescent Girls (SAG)
- (iv) Anganwadi Services - Supplementary Nutrition Program
- (v) CPS - Facilities to beneficiaries
- (vi) CPS - Facilities to beneficiaries (Sponsorship)

(vii) One Stop Centre Scheme (OSC)

3. In view of above, we may take up the issue with DBT Mission for rectification of these discrepancies.

02/11/2018 5:53 PM

SANTOSH KUMAR
(ASO)

Note No. #155

02/11/2018 5:55 PM

SATYABRATA MAHAPATRA
(US(SBM))

Note No. #156

02/11/2018 6:09 PM

NAVENDRA SINGH
(DIRECTOR)

Note No. #157

02/11/2018 6:58 PM

Rajesh Kumar
(JS(RK))

Note No. #158

05/11/2018 9:31 AM

NAVENDRA SINGH
(DIRECTOR)

Note No. #159

19/11/2018 12:35 PM

SATYABRATA MAHAPATRA
(US(SBM))**Note No. #160**

This is regarding changing the total number of beneficiary in respect of (i) Anganwadi Services - Honorarium to AWW and AWH, (ii) Anganwadi Services - Supplementary Nutrition Program and (iii) Scheme for Adolescent Girls on DBT Bharat Portal so as to make MIS data reflected in DBT Score card of this Ministry.

2. Following table shows the data reported from April to October 2018 on DBT Bharat Portal in respect of above mentioned 3 DBT schemes:

Anganwadi Services - Supplementary Nutrition Programme			Remarks
Month	Total number of Beneficiaries under the Scheme	Total number of Beneficiaries data seeded with Aadhaar	
April	8,44,49,188	1,45,73,715	Data reported manually
May	8,44,49,188	1,88,79,211	Data reported manually
June	8,44,49,188	2,12,61,525	Data reported manually
July	2,17,88,835	0	Data reported through web service (RRS)
August	2,41,28,930	0	Data reported through web service (RRS)
September	2,45,64,089	0	Data reported through web service (RRS)
October	2,46,30,110	0	Data reported through web service (RRS)
November			
December			
January			
February			
March			
FY(2018-19)	8,44,49,188	2,12,61,525	

This is system generated report as on (10/12/2018 10:08:37)

Anganwadi Services - Honorarium to AWW and AWH			
Month	Total number of Beneficiaries under the Scheme	Total number of Beneficiaries data seeded with Aadhaar	Remarks
April	24,52,889	13,05,653	Data reported manually
May	24,52,889	18,56,818	Data reported manually
June	24,52,889	20,03,382	Data reported manually
July	16,14,578	0	Data reported through web service (RRS)
August	17,97,297	0	Data reported through web service (RRS)
September			Data reported through web service (RRS)
October	18,42,120	0	Data reported through web service (RRS)
November			
December			
January			
February			
March			
FY(2018-19)	24,52,889	20,03,382	

This is system generated report as on (10/12/2018 10:05:45)

Scheme for Adolescent Girls (SAG)			
Month	Total number of Beneficiaries under the Scheme	Total number of Beneficiaries data seeded with Aadhaar	Remarks
April	25,00,000	26,437	Data reported manually.
May	25,00,000	50,496	Data reported manually.
June	25,00,000	67,624	Data reported manually.
July	25,00,000	77,000	Data reported manually.
August	1,15,168	0	Data reported through web service (MIS)
September	1,51,202	0	Data reported through web service (MIS)
October	2,36,746	0	Data reported through web service (MIS)
November			
December			

January			
February			
March			
FY(2018-19)	25,00,000	77,000	
<i>This is system generated report as on (10/12/2018 10:14:13)</i>			

3. In this regard, it is stated that before the integration of DBT Scheme specific MIS with DBT Bharat Portal, monthly data of Aadhaar seeding, financial transaction etc. were being reported on DBT Bharat Portal manually as per the data received from the States/UT. However, the number of total beneficiary under the scheme were reported as per the data available in ME Unit of this Ministry (in case of ICDS - SNP & Honorarium to AWW/AWH) and in case of SAG, expected number of beneficiaries were reported.

4. After integration of MIS with DBT Bharat Portal, manual entry was disabled and reports are being submitted every month on a specific date to DBT Bharat Portal directly through web services from the month as indicated in the tables above.

5. Since **the total number of beneficiary** reported in MIS by States/UTs are much less than that reported manually as may be seen in the above table and the DBT Bharat Portal reflects the maximum number of beneficiary reported in a particular month during any financial year, the score card is reflecting the total number of beneficiaries which were reported manually and not the number which is coming through the web services.

6. Recently, a meeting was held on 28.11.2018 under the Chairmanship of Secretary to discuss various issues related to implementation of DBT in MWCD wherein it was decided that concerned Divisions may review the total number of beneficiary under their respective scheme and report the same in DBT Bharat Portal. In this regard, DBT Mission has suggested that since the manual reporting has been disabled, Ministry should make changes in MIS only and request them to fetch the data from MIS to DBT Bharat Portal.

7. In view of above, to reflect the correct figure in DBT Score card in respect of above three schemes, we are required to report identical data in both “**the number of beneficiaries under the scheme**” and “**total number of Beneficiaries data seeded with Aadhaar**” fields in MIS for the month from April to June-2018 for ICDS-SNP and Honorarium to AWW/AWH and from April to July 2018 for SAG.

8. Similar changes are also required for other schemes. We may request the concerned Divisions to change the number of beneficiary under their respective scheme(s) in MIS and to intimate the DBT Cell for taking further action.

Submitted for consideration and approval. After approval NIC-WCD may be requested to take necessary action to correct/change the data in MIS.

11/12/2018 12:02 PM

SANTOSH KUMAR
(ASO)

Note No. #161

11/12/2018 2:28 PM

SATYABRATA MAHAPATRA
(US(SBM))

Note No. #162

11/12/2018 3:04 PM

NAVENDRA SINGH
(DIRECTOR)

Note No. #163

11/12/2018 3:09 PM

Rajesh Kumar
(JS(RK))



Note No. #164

11/12/2018 3:24 PM

Rakesh Srivastava
(SECRETARY, WCD)

Note No. #165

11/12/2018 3:49 PM

Rajesh Kumar
(JS(RK))



Note No. #166

11/12/2018 4:05 PM

NAVENDRA SINGH
(DIRECTOR)

Note No. #167

11/12/2018 4:29 PM

SATYABRATA MAHAPATRA
(US(SBM))

Note No. #168

With reference to the record of discussion held on 14.03.2019 before OSD

(WCD) on implementation of DBT in MWCD, a draft DO letter to all States/UTs on the following issues has been attempted and placed at **DFA/69584** for consideration and approval:

- i. Adoption and usage of MIS of DBT Schemes of MWCD
- ii. On-boarding of WCD/Social Welfare Department as Registrar and notifying office of CDPO as Enrolment Agency
- iii. Reporting of financial transaction in MIS, mandatory use of EAT module of PFMS, online submission of e-UCs of previous release and matching of data of e-UCs with data reported on DBT Bharat Portal
- iv. Training on EAT Module for States/UTs' representatives.

26/03/2019 1:01 PM

SANTOSH KUMAR
(ASO)

Note No. #169

Ref notes above:

In order to implement the Schemes in DBT mode through PFMS, the DBT Mission of Cabinet Secretariat has published a Standard Operating Procedure (SOP) explaining step by step action to be taken by the Implementing Agencies. Ministry of Finance has also issued strict guidelines vide Secretary's (Expenditure) D.O. No. 48(06)/PF-II/2016 dated 28th May, 2018 emphasizing mandatory use of the EAT module of PFMS from 15th June, 2018 failing which no further funds would be released. These have been shared with the States/UTs already.

2. Rule 86 and 87 of the General Financial Rules-2017 has laid down detailed procedure for implementing schemes in DBT mode through PFMS. Rule 87 (6), inter alia, states that "*Implementing Agencies shall generate Electronic Utilization Certificate (E-UCs) on PFMS portal and submit them online. E-UCs shall be used to certify that money was actually utilized for the purpose for which it was sanctioned to eliminate the need for physical generation of UCs*".

3. However, despite several reminders over last more than one year,

majority of the States/UTs are not implementing the DBT schemes in its true spirit. Transparency, efficiency and removal of fake/ghost beneficiaries from the system are the main purpose of implementing schemes in DBT mode, which are being defeated due to lack of intent on the part of States/UTs. Indifferent attitude of majority States/UTs are manifested by non-reporting of the monthly progress of beneficiary data digitization, Aadhaar seeding and validation of the DBT Schemes in the MIS. Financial transactions are also not being reported for most of the schemes in the MIS in the current Financial Year.

4. Keeping in view extant provisions of General Financial Rules-2017 and guidelines of Ministry of Finance, we may inform the States/UTs that from the next Financial Year (2019-20) onwards, the Ministry will not accept physical Utilization Certificate for grants released as GoI share for DBT Schemes. Further, 1st instalment of grants may be released on indicative basis and each State/UT/Implementing Agency shall mandatorily use EAT Module of PFMS for further disbursement and submit only e-UC (generated from PFMS) for the grants released by the Ministry. Further, pursuant to contents of Rule 87 (1) of General Financial Rules-2017, we may insist that States/UTs shall invariably use the scheme specific MIS developed by the Ministry for reporting physical and financial progress and shall ensure that the number of beneficiary and expenditure incurred, as mentioned in the e-UC match with the corresponding data reported in the Scheme specific MIS. In case of mismatch of data, the Ministry will be constrained to with held further release till the discrepancies are resolved.

5. A draft D.O letter accordingly is placed at DFA/69584 for approval.

27/03/2019 11:17 AM

SATYABRATA MAHAPATRA
(DS)

Note No. #170

27/03/2019 11:29 AM

Rajesh Kumar
(JS(RK))



Note No. #171

Pl show to IFD also.

27/03/2019 11:43 AM

Rakesh Srivastava
(SECRETARY, WCD)

Note No. #172

27/03/2019 12:16 PM

Rajesh Kumar
(JS(RK))



Note No. #173

Reference remarks of Secretary, MWCD above.

IFD may please see above notes and draft D.O letter placed at DFA/69584 for suggestions/comments, if any.

27/03/2019 1:02 PM

SATYABRATA MAHAPATRA
(DS)

Note No. #174

27/03/2019 2:48 PM

Pushpa Bisht
(DS(PB))

Note No. #175

Ministry of Women and Child Development
(Integrated Finance Division)

.....

Ref. Notes above.

2. The DBT Mission of Cabinet Secretariat has published a Standard Operating

Procedure (SOP) explaining step by step action to be taken by the Implementing Agencies to implement the Schemes in DBT mode through PFMS. Ministry of Finance has also issued strict guidelines vide Secretary's (Expenditure) D.O. No. 48(06)/PF-II/2016 dated 28th May, 2018 emphasizing mandatory use of the EAT module of PFMS from 15th June, 2018 failing which no further funds would be released. The Division has confirmed that the same has been shared with States/UTs.

3. As per rule 87(6) of GFR, 2017, "Implementing Agencies shall generate Electronic Utilization Certificate (E-UCs) on PFMS portal and submit them online. E-UCs shall be used to certify that money was actually utilized for the purpose for which it was sanctioned to eliminate the need for physical generation of UCs."

4. The Division has stated that despite several reminders over last more than one year, majority of the States/UTs are not implementing the DBT schemes in its true spirit. Financial transactions are also not being reported for most of the schemes in the MIS in the current Financial Year.

5. The Division has, therefore, proposed to inform the States/UTs that from the next Financial Year (2019-20) onwards, the Ministry will not accept physical Utilization Certificate for grants released as GoI share for DBT Schemes. 1st instalment of grants may be released on indicative basis and each State/UT/Implementing Agency shall mandatorily use EAT Module of PFMS for further disbursement and submit only e-UC (generated from PFMS) for the grants released by the Ministry. Also, in pursuant to rule 87(1) of GFR, 2017 the Division has proposed to insist States/UTs to invariably use the scheme specific MIS developed by the Ministry for reporting physical and financial progress and to ensure that the number of beneficiary and expenditure incurred, as mentioned in the e-UC match with the corresponding data reported in the Scheme specific MIS. In case of mismatch of data, the Ministry will be constrained to withheld further release till the discrepancies are resolved.

6. Draft D.O letter (DFA/69584) to be issued from Secretary to all States/UTs have been prepared by the Division. The same may kindly be seen.

US(IFD) - On Leave
US(PS) - Link Officer

27/03/2019 4:52 PM

RAVINDER KUMAR
(ASO)

Note No. #176

27/03/2019 4:53 PM

Paras Sarwaiya
(UNDER SECRETARY)

Note No. #177

27/03/2019 5:52 PM

Pushpa Bisht
(DS(PB))

Note No. #178

As proposed.
Secretary may also see and approve.

29/03/2019 1:21 PM

Ali Raza Rizvi
(AS & FA)

Note No. #179

29/03/2019 3:26 PM

Rakesh Srivastava
(SECRETARY, WCD)

Note No. #180

29/03/2019 3:31 PM

Rajesh Kumar
(JS(RK))



Note No. #181

29/03/2019 5:41 PM

K.TMathew
(PS(KM))

Note No. #182

29/03/2019 5:46 PM

Rajesh Kumar
(JS(RK))



Note No. #183

29/03/2019 5:50 PM

SATYABRATA MAHAPATRA
(DS)

Note No. #184

During a Power Point Presentation made before OSD (WCD) on 14.03.2019 on implementation of various schemes of MWCD (ref. pg-142/C) , it was decided that a separate meeting might be organized to review the progress made in implementation of DBT in the second week of April, 2019.

In view of above, file is submitted seeking convenience of Secretary (WCD) for organizing the aforementioned review meeting.

DS (SBM) - On election duty.

01/04/2019 12:06 PM

SANTOSH KUMAR
(ASO)

Note No. #185

01/04/2019 3:58 PM

V.T JOSEPH
(DS)

Note No. #186

May kindly indicate a suitable date & time.

01/04/2019 5:26 PM

Rajesh Kumar
(JS(RK))



Note No. #187

01/04/2019 6:35 PM

Rabindra Panwar
(SECRETARY, WCD)

Note No. #188

The meeting may be held on 11.04.2019 at 2.30 PM.

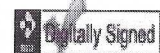
01/04/2019 6:43 PM

Rajiv Ranjan Tiwari
(PPS)

Note No. #189

01/04/2019 6:51 PM

Rajesh Kumar
(JS(RK))



Note No. #190

02/04/2019 9:32 AM

V.T JOSEPH
(DS)

Note No. #191

Ref. Above notes.

A draft meeting notice is placed at **DFA/70011** for approval/signature please.

02/04/2019 3:10 PM

SANTOSH KUMAR
(ASO)**Note No. #192**

02/04/2019 3:26 PM

V.T JOSEPH
(DS)**Note No. #193**

DBT Mission (Cabinet Secretariat), vide its letter No. D-19011/01/2018-DBT dated 5th April, 2019, has informed that integration of MISs in respect of three DBT Schemes **(i) CPS - Facilities to beneficiaries (Sponsorship), (ii) CPS - Facilities to beneficiaries and (iii) Rashtriya Mahila Kosh (RMK)**, of this Ministry are under process and MIS in respect of **'One Stop Centre - Payment of Salary of Staff'** is yet to be developed and integrated with DBT Bharat Portal. DBT Mission has, therefore, requested to ensure the development and integration of MISs in respect of these schemes with DBT Bharat Portal by 31st May, 2019.

2. In this regard, it is stated that MISs in respect of **(i) CPS - Facilities to beneficiaries (Sponsorship), (ii) CPS - Facilities to beneficiaries and (iii) Rashtriya Mahila Kosh (RMK)** have been developed and we may send a request to DBT Mission for integration of these scheme specific MISs with DBT Bharat Portal.

3. With respect to **'One Stop Centre - Payment of Salary of Staff'** scheme, it is informed that a draft notification under section-7 of Aadhaar Act, 2016 was sent to UIDAI for vetting. The UIDAI opined that 'payment of remuneration and other expenses to the contractual manpower engaged under the scheme cannot be considered benefits under Section 7 of the Aadhaar Act, 2016. In view of this, the fact that the expenditure is met from the Consolidated Fund of India becomes immaterial. If the same effect is to be adopted, it should be done pursuant to a contract with such staff who are engaged. The same will be permitted and its effects protected under Section 57 of the Aadhaar Act, 2016.

4. The matter was again taken up with UIDAI proposing the draft notification under Section-57 of the Aadhaar Act, 2016 with reference to the Hon'ble Supreme Court's judgment dated 26.09.2018 for vetting. This time the UIDAI observed that the Hon'ble Supreme Court in the judgment dated 26.09.2018 has held that 'the portion of section-57 which enables corporate body and individual to seek authentication on the basis of contract is unconstitutional. In view of thereof, authentication may be preferred only when such requirement is backed by a valid law.'

5. Since the notification was not vetted by UIDAI either under Section-7 or 57

under Aadhaar Act, 2016, a request has been sent to Secretary (Coordination), Cabinet Secretariat proposing to exclude the OSC scheme from DBT platform. The decision of the Cabinet Secretariat on the matter is still awaited. Hence, the MIS for OSC could not be developed and integrated with DBT Bharat Portal. In view of this, we may again request DBT Mission (Cabinet Secretariat) to expedite the matter.

6. In view of above, a draft letter is placed at **DFA/70450** for consideration and approval.

09/04/2019 3:57 PM

SANTOSH KUMAR
(ASO)

Note No. #194

09/04/2019 4:10 PM

V.T JOSEPH
(DS)

Note No. #195

09/04/2019 4:46 PM

Rajesh Kumar
(JS(RK))



Note No. #196

09/04/2019 5:35 PM

V.T JOSEPH
(DS)

Note No. #197

With reference to the note of AS (AT) dated 8.4.2019 regarding action to be taken on the issues discussed during SOM held on 8.4.2019 under the Chairmanship of Secretary (WCD), an action taken report on the following issues related to implementation of DBT in MWCD is submitted for consideration and approval :

Sl. No.	Issues	Action Taken
1.	Inter Ministerial Issues	<p>De-boarding of 8 DBT Schemes: MWCD have requested DBT Mission, Cabinet Secretariat several times for de-boarding of 8 DBT schemes from DBT Bharat Portal and to reclassify them as non-DBT Schemes. The decision for de-boarding was taken post the judgement of Apex Court dated 26.09.2018 on Section-7 and Section-57 of Aadhaar Act, 2016. The decision of the Cabinet Secretariat on the matter is still awaited.</p> <p>As directed, a draft D.O. letter is placed at DFA/70571.</p>
2.	Letter to Chief Secretary of States/UTs with regard to status of performance of schemes	<p>A D.O. letter from Secretary, WCD was issued on 29th March, 2019 to all Chief Secretaries in States/UTs requesting strict action on the following issues:</p> <ul style="list-style-type: none"> i. Adoption and usage of MIS of DBT Schemes of MWCD ii. On-boarding of WCD/Social Welfare Department as Registrar and notifying office of CDPO as Enrolment Agency iii. Reporting of financial transaction in MIS, mandatory use of EAT module of PFMS, online submission of e-UCs of previous release and matching of data of e-UCs with data reported on DBT Bharat Portal iv. Training on EAT Module for States/UTs' representatives. <p>As directed, another draft D.O. letter from Secretary (WCD) to all Chief Secretaries has been attempted and placed at DFA/70574.</p>
3.	Note on Schemes	Placed at DFA/70575.

10/04/2019 5:18 PM

SANTOSH KUMAR
(ASO)

Note No. #198

10/04/2019 5:37 PM

V.T JOSEPH
(DS)

Note No. #199

10/04/2019 5:44 PM

**Rajesh Kumar
(JS(RK))**



Note No. #200

11/04/2019 11:16 AM

**Rabindra Panwar
(SECRETARY, WCD)**

Note No. #201

Letter to Secretary(Coordination) has been issued.
Reg. DFA 70574, Secretary desired that we may wait some more time for the responses from State Governments.

12/04/2019 3:25 PM

**K.TMathew
(PS(KM))**

Note No. #202

12/04/2019 3:31 PM

**Rajesh Kumar
(JS(RK))**



Note No. #203

12/04/2019 3:33 PM

**V.T JOSEPH
(DS)**

Note No. #204

This is with reference to AS(AT)'s note dated 29.04.2019 seeking information pertaining to pending decisions in the MWCD that are critical for creating conducive environment for investment, entrepreneurship, internal trade, growth of economy & business.

2. In so far as DBT Cell is concerned, there is nothing pending decisions that are critical for creating conducive environment for investment, entrepreneurship, internal trade, growth of economy & business. We may, therefore, provide the 'NIL' information.

30/04/2019 11:51 AM

SANTOSH KUMAR
(ASO)

Note No. #205

30/04/2019 2:45 PM

RAM BACHAN
(UNDER SECRETARY)

Note No. #206

30/04/2019 3:35 PM

ASHOK KUMAR YADAV
(DIRECTOR)

Note No. #207

30/04/2019 4:56 PM

Rajesh Kumar
(JS(RK))

**Note No. #208**

30/04/2019 5:12 PM

ASHOK KUMAR YADAV
(DIRECTOR)

Note No. #209

30/04/2019 5:59 PM

RAM BACHAN
(UNDER SECRETARY)

Note No. #210

This is with reference to AS (KMC)'s note dated 01.05.2019 seeking inputs pertaining to pending important court cases, in which urgent action such as filing of Affidavit/ Counter Affidavit / Show – cause etc. is to be taken within one month.

2. In this regard, it is stated that there is nothing pending matters pertaining to court cases in which urgent action such as filing of Affidavit/ Counter Affidavit / Show – cause etc. is to be taken, in DBT Cell. We may, therefore, furnish the 'NIL' information as per **DFA/71619**.

02/05/2019 11:56 AM

SANTOSH KUMAR
(ASO)

Note No. #211

02/05/2019 12:38 PM

RAM BACHAN
(UNDER SECRETARY)

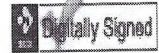
Note No. #212

02/05/2019 3:12 PM

ASHOK KUMAR YADAV
(DIRECTOR)

Note No. #213

02/05/2019 6:35 PM

Rajesh Kumar
(JS(RK))**Note No. #214**

03/05/2019 10:37 AM

ASHOK KUMAR YADAV
(DIRECTOR)**Note No. #215**

03/05/2019 3:34 PM

RAM BACHAN
(UNDER SECRETARY)**Note No. #216**

We have proposed DBT Mission, Cabinet Secretariat several times for de-boarding of 8 DBT schemes from DBT Bharat Portal and to reclassify them as non-DBT Schemes. The latest request was made vide D.O. letter dated 12th April, 2019 from Secretary (WCD). All the communications made so far in this regard has been placed at pg-162-187/c for kind perusal. The decision for de-boarding was taken post the judgement of Apex Court dated 26.09.2018 on Section-7 and Section-57 of Aadhaar Act, 2016. The decision of the DBT Mission, Cabinet Secretariat on the matter is still awaited.

2. We may, therefore, again request DBT Mission (Cabinet Secretariat) to intimate their decision on the matter to this Ministry as the earliest possible. Accordingly, a draft D.O. letter from Secretary (WCD) to Secretary, Coordination (Cabinet Secretariat) is placed at

DFA/75099 for approval please.

04/07/2019 2:59 PM

SANTOSH KUMAR
(ASO)

Note No. #217

04/07/2019 3:09 PM

RAM BACHAN
(UNDER SECRETARY)

Note No. #218

08/07/2019 1:17 PM

ASHOK KUMAR YADAV
(DIRECTOR)

Note No. #219

11/07/2019 8:16 PM

Aastha Saxena Khatwani
(JOINT SECY)

Note No. #220

1. Note #216 is too brief.
2. Pl elaborate and incorporate decision of the Apex Court dtd 26th Spt 18 on Sec 7 and Sec27 of Aadhaar Act 2016and its implications on DBT.

13/07/2019 11:20 PM

Ajay Tirkey
(ADDITIONAL SECRETARY)

Note No. #221

14/07/2019 5:19 PM

Aastha Saxena Khatwani
(JOINT SECY)

Note No. #222

15/07/2019 2:12 PM

ASHOK KUMAR YADAV
(DIRECTOR)

Note No. #223

Please put up a self contained note in the relevant file.

15/07/2019 3:18 PM

SATYABRATA MAHAPATRA
(DS)

Note No. #224

FR is a D.O. letter having No.: D-33011/01/2019-DBT dated 9th August, 2019 received from Sh. Arun Goyal, Secretary (Coordination), Cabinet Secretariat wherein it has been requested to review the implementation status of DBT schemes of MWCD and to ensure (i) regular submission of State-wise monthly progress reports through web-services, (ii) integration of scheme-specific MIS with DBT Bharat Portal in respect of RMK latest by 31st August, 2019 and (iii) furnishing of state-wise break up of previous year's data in excel file latest by 20th August, 2019 to DBT Mission.

2. In view of above, we may request the concerned Divisions implementing DBT Schemes to take immediate action on these issues. Accordingly, a draft letter is placed at **DFA-77411** for approval/signature please.

19/08/2019 11:35 AM

SANTOSH KUMAR
(ASO)